

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery items for the use of Chief Secretary's peshi from M/s. Geeta Stationers, Hyderabad – Payment of Rs.5,720/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 960

DATED: 25.2.2010.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from Asst.Secretary, O/o the Chief Secretary's , dated 18-2-2010.
3. Credit Memo. No.1664, Dated: 19-2-2010 from M/s. Geeta Stationers, Hyderabad,,

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O R D E R

Sanction is accorded for the payment of Rs. 5,720/- (Rupees Five thousand Seven hundred and Twenty only) to M/s. Geeta Stationers, Hyderabad towards the cost of 40 Leaves, 20 Leaves and 10 Leaves folders etc., supplied for the use of Chief Secretary's peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED:::BY ORDER//

SECTION OFFICER